



Payment Report

February Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,905.31	\$383,943.18	\$255,962.13	\$63,990.53
This Month's Payment - sent to Teton County				\$63,990.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,344.46	\$35,006.70	\$23,337.76	\$5,834.45
This Month's Payment - sent to Teton County				\$5,834.45
At Risk Student (01-3112)				
ENTITLEMENT	\$7,964.44	\$4,778.64	\$3,185.80	\$796.44
This Month's Payment - sent to Teton County				\$796.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,653.75	\$2,792.28	\$1,861.47	\$465.38
This Month's Payment - sent to Teton County				\$465.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,458.84	\$2,675.28	\$1,783.56	\$445.88
This Month's Payment - sent to Teton County				\$445.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,755.60	\$1,170.40	\$292.60
This Month's Payment - sent to Teton County				\$292.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,582.91	\$6,949.74	\$4,633.17	\$1,158.29
This Month's Payment - sent to Teton County				\$1,158.29



Payment Report

February Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$39,153.02	\$23,491.80	\$15,661.22	\$3,915.30
This Month's Payment - sent to Teton County				\$3,915.30
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$53.17	\$53.17	\$0.00	\$53.17
This Month's Payment - sent to Teton County				\$53.17
District Totals:				\$76,952.04



Payment Report

February Payment

FY2016-17

Final

50 Teton

0884 Choteau H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,304.67	\$316,382.82	\$210,921.85	\$52,730.47
This Month's Payment - sent to Teton County				\$52,730.47
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,686.79	\$24,412.08	\$16,274.71	\$4,068.68
This Month's Payment - sent to Teton County				\$4,068.68
At Risk Student (01-3112)				
ENTITLEMENT	\$2,664.98	\$1,599.00	\$1,065.98	\$266.50
This Month's Payment - sent to Teton County				\$266.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,677.50	\$1,606.50	\$1,071.00	\$267.75
This Month's Payment - sent to Teton County				\$267.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,565.36	\$1,539.24	\$1,026.12	\$256.54
This Month's Payment - sent to Teton County				\$256.54
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
This Month's Payment - sent to Teton County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,544.73	\$5,726.82	\$3,817.91	\$954.47
This Month's Payment - sent to Teton County				\$954.47



Payment Report

February Payment

FY2016-17

Final

50 Teton

0884 Choteau H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,626.05	\$10,575.66	\$7,050.39	\$1,762.61
This Month's Payment - sent to Teton County				\$1,762.61
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$37.08	\$37.08	\$0.00	\$37.08
This Month's Payment - sent to Teton County				\$37.08
District Totals:				\$60,532.20



Payment Report

February Payment

FY2016-17

Final

50 Teton

0889 Bynum Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,284.34	\$55,970.58	\$37,313.76	\$9,328.43
This Month's Payment - sent to Teton County				\$9,328.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$3,802.80	\$2,535.20	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$660.38	\$396.24	\$264.14	\$66.04
This Month's Payment - sent to Teton County				\$66.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$369.78	\$246.47	\$61.63
This Month's Payment - sent to Teton County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$354.24	\$236.20	\$59.04
This Month's Payment - sent to Teton County				\$59.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Teton County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,688.54	\$1,013.10	\$675.44	\$168.85
This Month's Payment - sent to Teton County				\$168.85



Payment Report

February Payment

FY2016-17

Final

50 Teton

0889 Bynum Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$4,067.55	\$2,440.56	\$1,626.99	\$406.76
This Month's Payment - sent to Teton County				\$406.76
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$5.78	\$5.78	\$0.00	\$5.78
This Month's Payment - sent to Teton County				\$5.78
District Totals:				\$10,793.03



Payment Report

February Payment

FY2016-17

Final

50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,782.75	\$324,469.68	\$216,313.07	\$54,078.28
Entitlement adjustment of DSA for unusual enrollment increase	\$45,571.25	\$27,342.77	\$18,228.48	\$27,342.77
ADJUSTED ENTITLEMENT	\$586,354.00	\$351,812.45	\$234,541.55	\$81,421.05
This Month's Payment - sent to Teton County				\$81,421.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,154.36	\$29,492.64	\$19,661.72	\$4,915.44
This Month's Payment - sent to Teton County				\$4,915.44
At Risk Student (01-3112)				
ENTITLEMENT	\$6,108.33	\$3,664.98	\$2,443.35	\$610.83
This Month's Payment - sent to Teton County				\$610.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,867.50	\$2,320.50	\$1,547.00	\$386.75
This Month's Payment - sent to Teton County				\$386.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,705.52	\$2,223.30	\$1,482.22	\$370.55
This Month's Payment - sent to Teton County				\$370.55
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Teton County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,788.70	\$5,873.22	\$3,915.48	\$978.87



Payment Report

February Payment

FY2016-17

Final

50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$978.87
Special Education (01-3115)				
ENTITLEMENT	\$26,815.70	\$16,089.42	\$10,726.28	\$2,681.57
This Month's Payment - sent to Teton County				\$2,681.57
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$44.80	\$44.80	\$0.00	\$44.80
This Month's Payment - sent to Teton County				\$44.80
District Totals:				\$91,493.46



Payment Report

February Payment

FY2016-17

Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$496,418.09	\$297,850.86	\$198,567.23	\$49,641.81
This Month's Payment - sent to Teton County				\$49,641.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,369.89	\$24,221.94	\$16,147.95	\$4,036.99
This Month's Payment - sent to Teton County				\$4,036.99
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.85	\$896.34	\$597.51	\$149.39
This Month's Payment - sent to Teton County				\$149.39
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,465.00	\$1,479.00	\$986.00	\$246.50
This Month's Payment - sent to Teton County				\$246.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,361.76	\$1,417.08	\$944.68	\$236.18
This Month's Payment - sent to Teton County				\$236.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Teton County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,985.65	\$5,391.42	\$3,594.23	\$898.57
This Month's Payment - sent to Teton County				\$898.57



Payment Report

February Payment

FY2016-17

Final

50 Teton

0891 Fairfield H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,174.10	\$10,304.46	\$6,869.64	\$1,717.41
This Month's Payment - sent to Teton County				\$1,717.41
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$36.79	\$36.79	\$0.00	\$36.79
This Month's Payment - sent to Teton County				\$36.79
District Totals:				\$56,984.54



Payment Report

February Payment

FY2016-17

Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$256,941.33	\$154,164.78	\$102,776.55	\$25,694.13
This Month's Payment - sent to Teton County				\$25,694.13
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,566.09	\$14,739.66	\$9,826.43	\$2,456.61
This Month's Payment - sent to Teton County				\$2,456.61
At Risk Student (01-3112)				
ENTITLEMENT	\$2,272.09	\$1,363.26	\$908.83	\$227.21
This Month's Payment - sent to Teton County				\$227.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$918.00	\$612.00	\$153.00
This Month's Payment - sent to Teton County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$879.54	\$586.38	\$146.59
This Month's Payment - sent to Teton County				\$146.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,650.89	\$2,790.54	\$1,860.35	\$465.09
This Month's Payment - sent to Teton County				\$465.09
Special Education (01-3115)				
ENTITLEMENT	\$10,093.55	\$6,056.16	\$4,037.39	\$1,009.36
This Month's Payment - sent to Teton County				\$1,009.36



Payment Report

February Payment

FY2016-17

Final

50 Teton

0894 Power Elem

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Teton County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$22.39	\$22.39	\$0.00	\$22.39
			\$22.39
			\$30,174.38



Payment Report

February Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$279,586.21	\$167,751.72	\$111,834.49	\$27,958.62
This Month's Payment - sent to Teton County				\$27,958.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,799.91	\$11,879.94	\$7,919.97	\$1,979.99
This Month's Payment - sent to Teton County				\$1,979.99
At Risk Student (01-3112)				
ENTITLEMENT	\$768.20	\$460.92	\$307.28	\$76.82
This Month's Payment - sent to Teton County				\$76.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$586.50	\$391.00	\$97.75
This Month's Payment - sent to Teton County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$561.96	\$374.60	\$93.66
This Month's Payment - sent to Teton County				\$93.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,060.78	\$3,036.48	\$2,024.30	\$506.08
This Month's Payment - sent to Teton County				\$506.08
Special Education (01-3115)				
ENTITLEMENT	\$5,272.75	\$3,163.68	\$2,109.07	\$527.28
This Month's Payment - sent to Teton County				\$527.28



Payment Report

February Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$18.04	\$18.04	\$0.00	\$18.04
This Month's Payment - sent to Teton County				\$18.04
District Totals:				\$31,258.24



Payment Report

February Payment

FY2016-17

Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$120,019.05	\$72,011.46	\$48,007.59	\$12,001.91
This Month's Payment - sent to Teton County				\$12,001.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,676.00	\$7,605.60	\$5,070.40	\$1,267.60
This Month's Payment - sent to Teton County				\$1,267.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$510.00	\$340.00	\$85.00
This Month's Payment - sent to Teton County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$488.64	\$325.76	\$81.44
This Month's Payment - sent to Teton County				\$81.44
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,172.46	\$1,303.50	\$868.96	\$217.25
This Month's Payment - sent to Teton County				\$217.25
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$3,615.60	\$2,410.40	\$602.60
This Month's Payment - sent to Teton County				\$602.60
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$11.55	\$11.55	\$0.00	\$11.55



Payment Report

February Payment

FY2016-17

Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$11.55
District Totals:				<u>\$14,267.35</u>



Payment Report

February Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$81,128.62	\$48,677.16	\$32,451.46	\$8,112.86
This Month's Payment - sent to Teton County				\$8,112.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$3,802.80	\$2,535.20	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$3,650.09	\$2,190.06	\$1,460.03	\$365.01
This Month's Payment - sent to Teton County				\$365.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$306.00	\$204.00	\$51.00
This Month's Payment - sent to Teton County				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$293.16	\$195.48	\$48.86
This Month's Payment - sent to Teton County				\$48.86
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,468.51	\$881.10	\$587.41	\$146.85
This Month's Payment - sent to Teton County				\$146.85
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$2,079.00	\$1,385.95	\$346.50
This Month's Payment - sent to Teton County				\$346.50



Payment Report

February Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Teton County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$5.78	\$5.78	\$0.00	\$5.78
			\$5.78
			\$9,710.66



Payment Report

February Payment

FY2016-17

Final

50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$298,277.47	\$178,966.50	\$119,310.97	\$29,827.75
This Month's Payment - sent to Teton County				\$29,827.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,221.75	\$10,933.08	\$7,288.67	\$1,822.18
This Month's Payment - sent to Teton County				\$1,822.18
At Risk Student (01-3112)				
ENTITLEMENT	\$956.49	\$573.90	\$382.59	\$95.65
This Month's Payment - sent to Teton County				\$95.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$1,160.28	\$773.47	\$193.38
This Month's Payment - sent to Teton County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$1,111.68	\$741.08	\$185.28
This Month's Payment - sent to Teton County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,399.11	\$3,239.46	\$2,159.65	\$539.91
This Month's Payment - sent to Teton County				\$539.91



Payment Report

February Payment

FY2016-17

Final

50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,709.15	\$8,225.52	\$5,483.63	\$1,370.92
This Month's Payment - sent to Teton County				\$1,370.92
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$16.61	\$16.61	\$0.00	\$16.61
This Month's Payment - sent to Teton County				\$16.61
District Totals:				\$34,093.48



Payment Report

February Payment

FY2016-17

Final

50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,647.30	\$383,788.38	\$255,858.92	\$63,964.73
This Month's Payment - sent to Teton County				\$63,964.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$72,918.69	\$43,751.22	\$29,167.47	\$7,291.87
This Month's Payment - sent to Teton County				\$7,291.87
At Risk Student (01-3112)				
ENTITLEMENT	\$11,182.98	\$6,709.80	\$4,473.18	\$1,118.30
This Month's Payment - sent to Teton County				\$1,118.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,293.75	\$1,976.28	\$1,317.47	\$329.38
This Month's Payment - sent to Teton County				\$329.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,155.80	\$1,893.48	\$1,262.32	\$315.58
This Month's Payment - sent to Teton County				\$315.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,578.24	\$6,946.92	\$4,631.32	\$1,157.82
This Month's Payment - sent to Teton County				\$1,157.82



Payment Report

February Payment

FY2016-17

Final

50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,898.80	\$13,739.28	\$9,159.52	\$2,289.88
This Month's Payment - sent to Teton County				\$2,289.88
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$66.44	\$66.44	\$0.00	\$66.44
This Month's Payment - sent to Teton County				\$66.44
District Totals:				<u><u>\$76,575.80</u></u>



Payment Report

February Payment

FY2016-17

Final

50 Teton

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,973,295.14	\$2,383,977.12	\$1,589,318.02	\$397,329.52
Entitlement adjustment of DSA for unusual enrollment increase	\$45,571.25	\$27,342.77	\$18,228.48	\$27,342.77
ADJUSTED ENTITLEMENT	\$4,018,866.39	\$2,411,319.89	\$1,607,546.50	\$424,672.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$349,413.94	\$209,648.46	\$139,765.48	\$34,941.41
At Risk Student (01-3112)				
ENTITLEMENT	\$37,721.83	\$22,633.14	\$15,088.69	\$3,772.19
Indian Education for All (01-3113)				
ENTITLEMENT	\$23,375.00	\$14,025.12	\$9,349.88	\$2,337.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$22,396.00	\$13,437.60	\$8,958.40	\$2,239.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,315.00	\$4,389.00	\$2,926.00	\$731.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,920.52	\$43,152.30	\$28,768.22	\$7,192.05
Special Education (01-3115)				
ENTITLEMENT	\$166,301.62	\$99,781.14	\$66,520.48	\$16,630.19
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$318.43	\$318.43	\$0.00	\$318.43
County Totals				\$492,835.18



Payment Report

February Payment

FY2016-17

*****Final*****

50 Teton

Elementary Payment	\$267,484.40
High School Payment	\$148,774.98
K12 Payment	\$76,575.80
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$492,835.18